



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-56445-1

DATE PRINTED 08/31/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

			AND	PAGE 1
2543 04 NAME	AGENCY (OR SERVICE	e) ACTING AS AGENT FOR 3	29097 ADVERTISER (OR AGENCY AND ADVERTI	SER) Cancellation Notice
AND	201 N Union St	Ste 200	333 Allegheny Ave Ste 202	Required
ADDRESS	Alexandria USA	VA 22314-2651	Oakmont PA 15139-2072 USA	Announcement 28 days prior notice
CONTACT			PRODUCT(R) U.S.SENATE - PENNSYLVANI	A -
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO. 223	PRODUCT 1310 CODE	
NATIO NAL SALESPERSO	N			

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 09/04/12 AND ENDING 09/10/12

NOND ISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

1

-ethnicity										
ITEM	DAYS	SPOTS PWK.	FROM	IME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
PAID MAR	ATES ARE NON PRE-E FOR BY: SMITH FOR SE INVOICE PAID, PROOF R ID: 2272220	NATE								
1	01100	2	10:58A	11:58A	30s	09/04/12-09/05/12	PRICE IS RIGHT	2	500.00	1000.00
2	01100	2	11:58A	12:30P	30s	09/04/12-09/05/12	NOON NEWS	2	500.00	1000.00
3	00011	2	11:58A	12:30P	30s	09/06/12-09/07/12	NOON NEWS	2	450.00	900.00
4	Т	1	04:30P	05:00P	30s	09/04/12-09/04/12	430-5PM NEWS	1	650.00	650.00
5	00011	2	04:30P	05:00P	30s	09/06/12-09/07/12	430-5PM NEWS	2	450.00	900.00
6	01100	2	05:30P	06:00P	30s	09/04/12-09/05/12	530-6PM NEWS	2	800.00	1600.00
7	10011	2	05:30P	06:00P	30s	09/06/12-09/07/12 09/10/12-09/10/12	530-6PM NEWS	3	675.00	2025.00
8	01100	2	05:58P	06:30P	30s	09/04/12-09/05/12	M-F 6PM NEWS	2	800.00	1600.00
9 LUR	10011	2	05:58P	06:30P	30s	09/06/12-09/07/12 09/10/12-09/10/12	M-F 6PM NEWS	3	500.00	1500.00
10	Т	1	06:30P	07:00P	30s	09/04/12-09/04/12	M-F 630PM NEWS	1	800.00	800.00
11	00011	2	06:30P	07:00P	30S	09/06/12-09/07/12	M-F 630PM NEWS	2	765.00	1530.00
12	F	1	10:00P	11:00P	30s	09/07/12-09/07/12	BLUE BLOODS	1	1350.00	1350.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

KDKA-TV

			AND	PAGE 2
254304	AGENCY (OR SERVICE	ACTING AS AGENT FOR	329097 ADVERTISER (OR AGENCY AND ADVER	Cancellation Notice
NAME	SRCP MEDIA		TOM SMITH FOR SENATE	
AND	201 N Union St	Ste 200	333 Allegheny Ave Ste 202	Required
AND				Announcement 28 days
ADDRESS	Alexandria USA	VA 22314-2651	Oakmont PA 15139-2072 USA	prior notice
CONTACT			PRODUCT(R) U.S.SENATE - PENNSYLVA	NIA -
LOCAL SALESPERSON	Brian Butz-1	AGENCY EST. NO.	PRODUCT 1310 CODE	
NATIO NAL SALESPERSON	ri			
BROADCAS	T SCHEDULE STARTIN	G 09/04/12 AND ENDING	09/10/12 NO. WEEKS: 1	

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

- ethnicity										
ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
ITEM	DATS	FWK.	PHOM	10	LENGTH	EFFECTIVE DATES	Hodinand	55001.	ONTTALE	TOTAL VALUE(I)
13	0110000	2	11:00P	11:35P	30S	09/04/12-09/05/12	11PM NEWS	2	1600.00	3200.00
14 LUR	1001100	2 1	11:00P	11:35P		09/06/12-09/07/12 09/10/12-09/10/12	11PM NEWS	3	800.00	2400.00
15 LUR	Sa	1	11:00P	11:35P	30S	09/08/12-09/08/12	11PM NEWS	1	775.00	775.00
16 LUR	Su	1	11:00P	11:35P	30S	09/09/12-09/09/12	11PM NEWS	1	775.00	775.00
							Total Contract:	30		22005.00
					-		——— Billing Summary ———			_
					Qtr 3	<u>Jul</u> 12 .00	<u>Aug</u> <u>Sep</u> .00 20880.00		<u>Total</u> 20880.00	
								GR	20880.00	

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